

Exhibit A: Trustee Time Record

Date: 07/18/08

COOPER, LENOR (04-06817)

Trustee: 336600

Date	Hours	Rate	Total	Description / Notes	User/Role
CASE ADMINISTRATION					
10/27/06	0.50	210.0000	105.00	Locate information regarding cutting checks.	RITA
10/30/06	1.50	210.0000	315.00	Review file and meeting regarding cutting checks per court order and TCMS issues regarding same.	Paralegal
04/16/07	4.20	210.0000	882.00	Gather documentation regarding preparation of Final report; review claims and various investigory work to verify same.	RITA
04/16/07	0.80	210.0000	168.00	Telephone call with Gracie Cooper regarding case status and office call with P. Tucker regarding same; review case docket and TCMS file regarding same.	Paralegal
04/18/07	3.00	210.0000	630.00	Review file regarding final report preparation and telephone calls to claimants regarding documentation needed for proof of claims and make editions to draft of report.	RITA
05/31/07	0.30	210.0000	63.00	Review file; return phone call and call Wells Fargo regarding accounting claim.	Paralegal
06/07/07	0.20	210.0000	42.00	Telephone call to Lenor Cooper.	RITA
07/20/07	2.00	210.0000	420.00	Edits and computations to final report.	Paralegal
08/16/07	0.30	210.0000	63.00	Status update with A. Maxwell.	RITA
10/04/07	0.50	225.0000	112.50	Follow-up regarding outstanding issues.	Paralegal
11/02/07	0.30	225.0000	67.50	Follow-up email and telephone call regarding status.	RITA
01/04/08	0.30	300.0000	90.00	Prepare motion to hire tax accountant.	Paralegal
01/08/08	1.00	300.0000	300.00	Coordinate with L. West regarding Cooper case.	OTT Associate
01/09/08	1.00	300.0000	300.00	Coordinate with L. West regarding Cooper case.	OTT Associate
01/11/08	2.00	675.0000	1,350.00	Resolve issues with interim distribution; send letter and check to Lenor and Gracie Cooper.	NEVILLE Partner
01/18/08	0.50	675.0000	337.50	Discuss case with Peggy Tucker.	NEVILLE Partner
02/01/08	0.50	675.0000	337.50	Review file.	NEVILLE Partner
02/20/08	0.80	245.0000	196.00	Review, summarize claims; follow-up with N. Reid regarding same.	AC Paralegal
02/26/08	0.30	300.0000	90.00	Coordinate with N. Reid regarding case status.	OTT Associate
03/18/08	0.50	300.0000	150.00	Prepare for status hearing.	OTT Associate
03/19/08	0.20	300.0000	60.00	Prepare for and attend status hearing.	OTT

~~TRUSTEE TIME RECORD~~

Entries Through 07/18/08

Date: 07/18/08

COOPER, LENOR (04-06817)

Trustee: 336600

Date	Hours	Rate	Total	Description / Notes	User/Role
04/23/08	0.50	245.0000	122.50	Review, follow-up on final report.	Associate
04/24/08	0.50	245.0000	122.50	Follow-up on final report.	AC
04/30/08	0.50	675.0000	337.50	Edit/revise final report.	Paralegal
05/01/08	0.50	245.0000	122.50	Coordinate distribution of proposed final report.	NEVILLE Partner
05/14/08	1.00	675.0000	675.00	Resolve issues and meeting regarding same.	AC
05/19/08	3.00	245.0000	735.00	Update final report; follow-up with UST office; coordinate filing.	Paralegal
05/19/08	0.50	675.0000	337.50	Resolve miscellaneous trustee issues regarding final report.	NEVILLE Partner
05/27/08	0.30	245.0000	73.50	Follow-up; forward notice to UST.	AC
06/02/08	0.20	245.0000	49.00	Follow up regarding status.	Paralegal
06/23/08	0.20	300.0000	60.00	Prepare for Cooper final report hearing.	AC
06/24/08	1.60	300.0000	480.00	Attend Cooper final report hearing; confer with M. Tucker.	Paralegal OTT Associate
	29.50		9,194.00	SubTotals For CASE ADMINISTRATION	OTT Associate
	29.50		9,194.00	Case Totals	

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Summary Page

CASE ADMINISTRATION

	Hours	Amount
CASE ADMINISTRATION	29.50	9,194.00
Case Totals	29.50	9,194.00